

SECRET

SAPC-26679
Copy 2 of 4
28 April 1958

CONTRACT APPROVAL

Contract No. A-101

The following purchase order is hereby approved to be issued on a fixed-price basis for System 4 of Contract A-101.

<u>Vendor</u>	<u>Reqn. No.</u>	<u>Purchase Order No.</u>	<u>Amount</u>
25X1A [REDACTED]	18068	25-44415	\$19,500.00

This purchase order was placed on the basis of only known source for amplifiers which will meet this application.

Very truly yours,

25X1A

Contracting Officer

Distribution:

25X1A Orig - [REDACTED], R-W
2 - [REDACTED] A-101, Approvals, Folder 14A.
3 - Proj. Finance
4 - Proj. Chrono

PDS/DCI:1 (28//58)

25X1A

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